

LORENTSON MFG. CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part B Pg 1 of 21
Page 80 of 210
Invoice No.: 20 - 50567
Cust PO#: P4290036
Pro Number: 127318525
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305100
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5100
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15369271	A	7,000	1	7,000	EA	23.590 /M	165.13


ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 165.13
Total Freight: 0.00
Total: \$ 165.13

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter
Page 81 of 210
Invoice No.: 20 - 50568
Reclamation
Cust PO#: P4220156
Pro Number: 127318525
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305200
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5200
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12047840	D	1,800	1	1,800	EA	38.130 /M	68.63
13517799	01	3,600	2	7,200	EA	62.800 /M	452.16
13517800	01	3,000	3	9,000	EA	34.700 /M	312.30

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 833.09
Total Freight: 0.00
Total: \$ 833.09

Payment Terms: net 60
Total Skids: 0
Total Cartons: 6

LORENTSON MFG CO. INC. Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No. 20-50569
 Demand Letter Pg 3 of 21
 Page 12 of 210
 Cust PO#: P4220156
 Pro Number: 127318525
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305300
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5300
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12160712	J	600	4	2,400	EA	113.890 /M	273.34
15355281	001	400	4	1,600	EA	169.410 /M	271.06
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60
15489550	01	3,700	1	3,700	EA	32.790 /M	121.32

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 1,131.32
 Total Freight: 0.00
 Total: \$ 1,131.32

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 11

Page 1

LORENTSON MFG CO, INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 6 Pg 4 of 21
EXHIBIT B
Page 83 of 110
Invoice No.: 20 - 50570
Cust PO#: P4220156
Pro Number: 127318525
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305700
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5700
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	2	3,000	EA	53.570 /M	160.71
12064754	B	1,300	1	1,300	EA	35.030 /M	45.54


ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 206.25
Total Freight: 0.00
Total: \$ 206.25

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
3

Page 1

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter EXHIBIT B Pg 5 of 21
Page 84 of 110

Invoice No: 20 50571
Cust PO#: P4220156
Pro Number: 127318525
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305800
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5800
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	2	2,600	EA	35.030 /M	91.08


ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 91.08
Total Freight: 0.00

Total: \$ 91.08

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG. CO., INC. Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Bank Parkway Demand Letter Exhibit B Pg 6 of 21
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Page 85 of 210

Cust PO#: P4220156
 Pro Number: 127318533
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 154660
 Delphi Packard - Plant 15
 1265 N. River Rd.
 Plant 15 Dock Dept. 4660
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015782	B	2,000	42	84,000	EA	22.670 /M	1,904.28
12059596	G	4,200	24	100,800	EA	18.150 /M	1,829.52
12065286	E	6,000	14	84,000	EA	21.660 /M	1,819.44
12162225	E	6,000	1	6,000	EA	32.410 /M	194.46

ENTERED
 SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 5,747.70
 Total Freight: 0.00
 Total: \$ 5,747.70

Payment Terms:
 net 60

Total Skids:
 1

Total Cartons:
 81

Page 1

LORENTSON MFG. CO. INC. Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Bank Parkway Demand Letter Part 6 Pg 7 of 21
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Page 36 of 210

Cust PO#: P4290036
 Pro Number: 127318541
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809880
 Delphi P Centec Plant 98 SALT
 Carr Saltillo-Piedras Negras
 Plant 98 Store 9880
 Ramos Arizpe, COA, 25900

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394102	02	600	1	600	EA	182.490 /M	109.49

ENTERED
 SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 109.49
 Total Freight: 0.00
 Total: \$ 109.49

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG CO, INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 6 Pg 8 of 21
EXHIBIT B
Page 87 of 210

Invoice No: 20 50574
Cust PO#: P4220156
Pro Number: 127318541
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809880
Delphi P Centec Plant 98 SALT
Carr Saltillo-Piedras Negras
Plant 98 Store 9880
Ramos Arizpe, COA, 25900

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15448383	001	600	1	600	EA	192.100 /M	115.26

ENTERED
SEP 30 2005



Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 115.26
Total Freight: 0.00
Total: \$ 115.26

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO. INC. Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 6 Pg 9 of 21
EXHIBIT B
 Page 89 of 210
 Cust PO#: P4290036
 Pro Number: 127318541
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 806196
 Delphi P Plant 61 Zacatecas
 Calzada De La Revolucion Mexic
 Plant 61 Store 6196
 Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15422301	001	1,700	6	10,200	EA	61.760 /M	629.95

[Handwritten signature]
ENTERED
 SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 629.95
 Total Freight: 0.00
 Total: \$ 629.95

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 6

LORENTSON MFG. CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Page 10 of 21
Page 89 of 210
Cust PO#: P4220156
Pro Number: 127318541
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 806396
Delphi P Plant 63 Fresnillo
Calle Apozol # 101, COL, Solid
Plant 63 Store 6396
Fresnillo, ZAC, 99010

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015983	C	2,100	1	2,100	EA	27.810 /M	58.40

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 58.40
Total Freight: 0.00
Total: \$ 58.40

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

LORENTSON MFG CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter
Page 96 of 210
Invoice No.: 20 - 50577
Reclamation
Cust PO#: P4290036
Pro Number: 127318541
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808196
Delphi P Plan 81 N Laredo I
Iturbide 6970, Parque Ind. Lon
Plant 81 Store 8196
Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72


ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 62.72
Total Freight: 0.00
Total: \$ 62.72

Payment Terms: net 60
Total Skids: 0
Total Cartons: 1

LORENTSON MFG CO INC Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rrd Demand Letter Part 6 Pg 12 of 21
EXHIBIT B
 Page 91 of 210
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No: 20 50578
 Cust PO#: P4290036
 Pro Number: 127318541
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 808496
 Delphi P Plant 84 Quadalupe
 AV, Serafin Pena 2055, Col VI
 Plant 84 Store 8496
 Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
13552252	01	400	5	2,000	EA	105.790 /M	211.58
15326795	03	2,100	1	2,100	EA	37.650 /M	79.07

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 443.65
 Total Freight: 0.00
 Total: \$ 443.65

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 7

LORENTSON MFG CO, INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 16:56:21 Reclamation
Demand Letter Part 6 Pg 13 of 21
EXHIBIT B
Page 92 of 210
Cust PO#: P4290036
Pro Number: 127318541
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808696
Delphi P Plant 86 Linares
AV. Alamo # 80 COL, Provoleon
Plant 86 Store 8696
Linares, NL, 67755

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15369271	A	7,000	1	7,000	EA	23.590 /M	165.13

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 165.13
Total Freight: 0.00
Total: \$ 165.13

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

LORENTSON MFG CO. INC.
05-44481-100 Doc 485-6
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Entered 10/21/05 10:56:21
Demand Letter Pg 14 of 21
Page 93 of 210
Invoice No. 20 - 50580
Reclamation
Cust PO#: P4290036
Pro Number: 127318541
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809296
Delphi P 9296 Ciudad Victoria
Boulevard Adolfo Lopez Mateos
Plant 92 Store 9296
Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	4	6,400	EA	39.200 /M	250.88

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 250.88
Total Freight: 0.00
Total: \$ 250.88

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
4

LORENTSON MFG. CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Pg 15 of 21
Page 94 of 210
Invoice No: 20 - 50581
Cust PO#: P4220156
Pro Number: 127318541
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809696
Delphi P Plant 96 Gudalupe
AV Mexico # 300, COL Ninos HE
Plant 96 Dock Store 9696
Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15489550	01	3,700	1	3,700	EA	32.790 /M	121.32

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 121.32
Total Freight: 0.00
Total: \$ 121.32

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Pg 16 of 21
Page 95 of 210
Invoice No: 20 - 50582
Reclamation
Cust PO#: P4290036
Pro Number: 1Z7406410375603283
Invoice Date: 09/30/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 23
Delphi Packard - Plt 23
923 Industrial Park Road
Brookhaven, MS 39601

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15400228	002	7,000	2	14,000	EA	32.650 /M	457.10

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 457.10
Total Freight: 0.00
Total: \$ 457.10

Payment Terms: net 60
Total Skids: 0
Total Cartons: 2

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand EXHIBIT 6 Pg 17 of 21
Page 96 of 210

Invoice No: 20 - 50583
Cust PO#: P4220156
Pro Number: 1Z7406410375023678
Invoice Date: 09/30/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 151575
Delphi Packard - Plant 15
1265 N. River Rd.
Plant 15 Dock Dept. 1575
Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12052402	04	700	1	700	EA	105.680 /M	73.98

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 73.98
Total Freight: 0.00
Total: \$ 73.98

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1


LORENTSON MFG. CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part B Pg 18 of 21
Page 97 of 210
Cust PO#: P4290036
Pro Number: 127318541
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 806296
Delphi P Plant 62 Fresnillo
Calle Del Oarque # 33 COL ES
Plant 62 Store 6296
Fresnillo, Zac, 99080

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15476351	04	800	1	800	EA	87.400 /M	69.92

 ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 69.92
Total Freight: 0.00
Total: \$ 69.92

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO. INC. Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-41481-rdd
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
 EXHIBIT B
 Page 98 of 210

Invoice No: 20 - 50588
 Cust PO#: P4220156
 Pro Number: 8790239220
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: DHL

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12092002	B	6,300	1	6,300	EA	23.990 /M	151.14



ENTERED
 SEP 30 2005

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	151.14
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932	Total: \$	151.14

Payment Terms: net 60

Total Skids: 0

Total Cartons: 1

Page 1

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice No: 20 - 50592
Entered 10/21/05 10:56:21
Demand Letter B Pg 20 of 21
Page 99 of 210

Cust PO#: P4290036
Pro Number:
Invoice Date: 09/30/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303900
Delphi Packard Plant 39 RBE I
48 Walter Jones Blvd.
CISCO 60835 SAP# FV39
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326909	003	750	10	7,500	EA	122.170 /M	916.28
15326914	B	600	15	9,000	EA	95.970 /M	863.73

ENTERED
SEP 30 2005

Handwritten signature

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 1,780.01
Total Freight: 0.00
Total: \$ 1,780.01

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
25

Page 1

MWD 71352
MWD 71353


LORENTSON MFG CO., INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-6 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter
Page 100 of 210
Cust PO#: P4220156
Pro Number: 127318574
Invoice Date: 10/03/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303300
Delphi Packard Plant 33 RBE IV
48 Walter Jones Blvd.
CISCO 60842 SAP# FV33
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
06294702	A	4,400	1	4,400	EA	31.690 /M	139.44
13516641	01	60	15	900	EA	409.070 /M	368.16
13516642	01	60	14	840	EA	506.930 /M	425.82


ENTERED
OCT 03 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 933.42
Total Freight: 0.00
Total: \$ 933.42

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
30

Page 1